

**INVOICE NO.**

CW21816

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Cam Winton
Dario Anselmo for House District
5021 Vernon Ave.
Ste 177
Edina, MN 55436

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Dario Anselmo for House District	20687

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11024662	Minneapolis-St. Paul	TV	\$1,470.00	2	2

INVOICE NOTES

Minneapolis- St Paul; PRI NP=130, IP=70; See key on FCC site for zone/network in

Gross Advertising Total	\$1,470.00
Agency Commission	(\$220.50)
Net Advertising Total	\$1,249.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11024662
TIM Est No: 1097089
AE Name: Jamison, Clint

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1766368	[HD]Dario Anselmo for House tv ad	Minneapolis Central MN/0751	ESPN, FSNO	2	\$1,470.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Minneapolis Central MN/0751	ND1766368	1	\$1,250.00
FSNO	Minneapolis Central MN/0751	ND1766368	1	\$220.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESPN	Minneapolis Central MN/0751	7:44PM	[HD]Dario Anselmo for House tv ad	NFL Football	30	16	\$1,250.00	
11-5-16	FSNO	Minneapolis Central MN/0751	2:37PM	[HD]Dario Anselmo for House tv ad	NHL Hockey	30	20	\$220.00	

Order# CW11024662 Total: \$1,470.00



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BILL TO

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Ste 177
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Dario Anselmo for House District	20687

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:
cdspot_busops@comcast.com**Net Balance Due****\$1,249.50**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>